

Invoice

INVOICE NUMBER

70

DATE OF ISSUE

12/04/2023

DUE DATE

12/05/2023

BILLED TO

Diamond Footwear

Address: Saraswati
Vihar, Kurukshetra,
Haryana, 136118
GST:
06AAEFD9876K1ZQ

FROM

Raj Footwear

Address: Pipli Road,
Kurukshetra, Haryana,
136118
GST:
06AABCR1234M1ZZ

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metro Men's Leather Casual Shoes

2,499

5

12,495

TERMS

payment is due in 30 days

SUBTOTAL

12,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,231.10

SHIPPING

100

INVOICE TOTAL**14,726.10**